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May 2, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$
1071	All	1956	11-26-57	
1082	I	1955	12-14-57	
1083	II	1955	12-14-57	
1084	III	1955	12-14-57	
1085	IV	1955	12-14-57	
1086	All	1955	12-14-57	
2009	I	12/23 - 12/31/57	1-6-58)	
2010	IV	12/23 - 12/31/57	1-6-58)	
2011	All	12/23 - 12/31/57	1-6-58)	
2012	All	W/E 2/16/58	1-6-58)	
2077	IV	W/E 4/6/58	4-23-58	
2078	III	W/E 4/13/58	4-23-58	
2079	IV	W/E 4/13/58	4-23-58	
2080	VI	W/E 4/13/58	4-23-58	
2081	All	W/E 4/13/58	4-23-58	
2082	All	W/E 4/13/58	4-23-58	
2083	FEE	10/1 - 12/31/57	4-23-58	
2084	FEE	1/1 - 3/31/58	4-23-58	
2085	III	W/E 4/20/58	4-25-58	
2086	IV	W/E 4/20/58	4-25-58	
2087	VI	W/E 4/20/58	4-25-58	
2088	All	W/E 4/20/58	4-25-58	
2089	All	W/E 4/20/58	4-25-58	
2090	III	4/21 - 4/27/58	5-2-58	
2091	IV	4/21 - 4/27/58	5-2-58	
2092	VI	4/21 - 4/27/58	5-2-58	
2093	All	4/21 - 4/27/58	5-2-58	
2094	All	4/21 - 4/27/58	5-2-58	
			TOTAL	$

STATOTHR

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